

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DONNA COLLINS-LEWIS
5355 N. Afton Parkway
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well)

Metro Council
East Baton Rouge
6

OFFICE USE ONLY

Report Number: 47863

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LA CAPITOL FEDERAL CREDIT UNION
P.O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA COLLINS-LEWIS

Daytime Telephone 225-439-9690

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

Donna Collins-Lewis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-8677

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,278.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,278.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,278.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 721.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CH2MHILL, INC 9191 S. Jamaica Street Englewood, CO 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette St., Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$1,000.00	\$1,000.00
LOUISIANA WASTE SYSTEMS INC, 2136 Dallas Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$1,000.00
COLLIS B TEMPLE 2614 Dalrymple Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2014	\$500.00	\$1,000.00
W T A A ENGINEERS,LLA 420 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONNA COLLINS-LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	2. a. Date* <u>10/29/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>196.18</u> d. Balance due \$ <u>196.18</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXCELSIOR CHRISTIAN ACADEMY 1120 Government Street Baton Rouge, LA 70802	12/18/2014	Fundraiser Donation	\$ 20.00
ANGELS EMPOWERMENT ORGANIZATION, INC 2878 Potomac Drive Baton Rouge, LA 70808	05/06/2014	1 Brunch Ticket	\$ 25.00
BATON ROUGE METROPOLITAN ALPHA LEOS 6935 Van Gogh Ave Baton Rouge, LA 70806	05/24/2014	Donation - Juvenile Diabetes Walk	\$ 50.00
BOYS HOPE GIRLS HOPE OF BATON ROUGE 3040 Government Street Baton Rouge, LA 70806	10/05/2014	Fundraiser Donation - Bowl for Hope	\$ 75.00
CAPITOL HIGH ALUMNI ASSOCIATION 1000 N. 23rd Street Baton Rouge, LA 70802	01/27/2014	Alumni Shirt	\$ 28.00
CHARLES R. KELLY SCHOLARSHIP FUND 6111 Maplewood Drive Baton Rouge, LA 70805	09/16/2014	Donation to Scholarship Foundation Fund	\$ 100.00
DELPIT CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70802	08/12/2014	Food for Gilbert Cemetery Clean up	\$ 75.21
DIRT CHEAP 12444 Florida Blvd. Baton Rouge, LA 70815	07/24/2014	School supplies for back to school giveaway	\$ 228.90
3. SUBTOTAL (optional)			\$602.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.B.R. COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	01/24/2014	Donation for Heaters for Seniors	\$ 100.00
E.B.R. COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	05/05/2014	Donation - Meals on Wheels Program for Seniors	\$ 100.00
E.B.R. COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	12/18/2014	Christmas Fundraiser Donation	\$ 250.00
EAST BATON ROUGE DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	05/31/2014	1 Ticket for Fundraiser	\$ 50.00
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	01/31/2014	Constituent Utility Bill - Disconnect Notice 2121 Lobdell Ave. Apt.5-510	\$ 92.05
HALL DAVIS AND SON FUNERAL SERVICE 9348 Scenic Highway Baton Rouge, LA 70807	07/25/2014	Donation for Funeral for Carlton Ashford	\$ 150.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	01/31/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	02/28/2014	Check Fee	\$ 8.00
3. SUBTOTAL (optional)			\$758.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	03/31/2014	Check Fee	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	04/30/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	05/31/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	06/30/2014	Check Fee	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	07/31/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	08/31/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	09/30/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	10/31/2014	Check Fees	\$ 8.00
3. SUBTOTAL (optional)			\$64.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	11/30/2014	Check Fees	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	12/31/2014	Check Fees	\$ 8.00
LA TITANS YOUTH SPORTS 1773 Blvd. De Province Baton Rouge, LA 70816	03/26/2014	Donation to Little Team	\$ 50.00
MIKEYS DONUT KING 7046 Airline Highway Baton Rouge, LA 70805	08/09/2014	Donuts for back to school giveaway	\$ 29.43
DERRICK MURRAY 111 E. 9th Street Baton Rouge, LA 70802	05/03/2014	Donation - Baton Rouge Astros Little League Team	\$ 100.00
NEW OUT OUTPATIENT SUBSTANCE ABUSE CLINIC 5925 Greenwell Springs Rd. Baton Rouge, LA 70806	04/23/2014	2 Tickets Fundraiser Gala	\$ 200.00
NEW OUT OUTPATIENT SUBSTANCE ABUSE CLINIC 5925 Greenwell Springs Rd. Baton Rouge, LA 70806	04/28/2014	2 Tickets for Fundraiser Gala	\$ 200.00
NU GAM MA OMERGA FOUNDATION 1747 Main Street Baton Rouge, LA 70802	02/21/2014	1/4 Page Ad	\$ 40.00
3. SUBTOTAL (optional)			\$635.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE GATEWAY APARTMENTS 650 N. Ardenwood Dr. Baton Rouge, LA 70806	12/19/2014	Rental Assistance for Constituent Tiara Foster 650 N. Ardenwood Drive - Apt. 1616	\$ 200.00
SAMS CLUB 9598 Cortana Place Baton Rouge, LA 70815	01/09/2014	Membership renewal	\$ 49.05
SAMS CLUB 9598 Cortana Place Baton Rouge, LA 70815	04/26/2014	Food for Community Clean up	\$ 161.74
SAMS CLUB 9598 Cortana Place Baton Rouge, LA 70815	12/06/2014	Food for District 6 Community Christmas Event	\$ 316.79
SOUTHERN UNIVERSITY FOUNDATION SYSTEM P.O. Box 9562 Administration Bldg. Baton Rouge, LA 70813	09/17/2014	Gala on the Bluff Fundraiser 2 tickets	\$ 200.00
VERNONS HARDWARE 10960 Florida Blvd. Baton Rouge, LA 70815	04/26/2014	Supplies for Community Clean up	\$ 41.36
VICTORY & POWER MINISTRY 6966 Harry Drive Baton Rouge, LA 70806	10/11/2014	Donation - Fundraiser	\$ 50.00
JOE YOUNG 5205 Lavey Lane Baker,, LA 70714	04/26/2014	Food for Community Clean up	\$ 200.00
3. SUBTOTAL (optional)			\$1,218.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,278.53

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